

**SERIAL 03246 - S      ARMORED CAR PICK-UP & DELIVERY SERVICE, NIGP 99010**

**CONTRACT PERIOD THROUGH FEBRUARY 28, 2007**

TO:                    All Departments

FROM:                Department of Materials Management

SUBJECT:            Contract for **ARMORED CAR PICK-UP & DELIVERY SERVICE, NIGP 99010**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **FEBRUARY 18, 2004**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

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Wes Baysinger, Director  
Materials Management

AS/jmk  
Attach

Copy to:            Clerk of the Board  
                        Stephen Krausnick, MCSO  
                        Joe Rea, Public Health  
                        Russell Luder, Environmental Services  
                        Kim Eason, MIHS  
                        Nancy Harris, Animal Care & Control  
                        Deloras Phillips, Public Health  
                        Sharon Tohtsoni, Materials Management

(Please remove Serial 98157-SC from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **ARMORED CAR PICK-UP & DELIVERY SERVICE**  
(NIGP 99010)

1.0 **INTENT:**

The intent of this solicitation is to provide secure transport of cash and other negotiable documents for various Maricopa County agencies, by way of armored car. The contract resultant of this solicitation is a requirements contract and will be awarded for a period of three (3) years. For reasons of convenience and continuity, the County expects award to be made to one (1) Contractor.

2.0 **TECHNICAL SPECIFICATIONS:**

- 2.1 The Contractor is required to perform a pick-up on the designated day between 8:00 A.M. - 5:00 P.M. *Refer to Attachment A; for the specific locations and schedules.*
- 2.2 Certified signatures of each authorized collector, or other "foolproof" security method to maximize security efforts shall be utilized for protection of both the contractor and the County. *Written notice of contractor procedural changes must be furnished to Materials Management and to each service location listed in Attachment A. Contractor procedural changes are subject to approval by the County.*
- 2.3 The County agrees to prepare and package each shipment in sealed package(s) or container(s) and mark it properly. The value of the contents shall be clearly shown on the outside of each package. The Contractor has the right to refuse to transport any package which is not properly marked.
- 2.4 The Contractor is liable for packages and monies upon signing a receipt for such items, and giving that receipt to a designated authorized County representative.
- 2.5 Any and all claims must be made within sixty (60) calendar days.
- 2.6 The County agrees to assist the Contractor in its efforts to recover any lost or stolen property.
- 2.7 Authorized armed collectors (contractor) will call at the locations listed in Attachment A, Monday through Friday except County holidays. Contractor will accept sealed or locked packages and/or packages containing property, which will be delivered to a designated depository in the same condition as, received. The Contractor will issue receipt for all property to be transported by the contractor.
- 2.8 "Property" as used herein is defined as: Currency, coins, precious metals, notes, bonds, securities, and all items of value.
- 2.9 All deposits are to be delivered to the Drop off Offices on the same day they are picked up.
- 2.10 The FHC locations pickup and deliveries are to be handled as follows:  
  
Contractor picks up two bags at FHC facilities (one plastic deposit bag & one blue zip/lock documentation bag). The plastic bag shall be delivered to the Bank One Vault. The blue zip/lock bag shall be delivered to the FHC Business office the next service day in the A.M. (between 8:00 – 8:30 A.M.). When the contractor delivers the blue FHC bags, they also pick up the Business Office deposit to go to the vault and the empty blue bags to go back to the FHC's the next morning.
- 2.11 Four (4) County Jails (MCSO) (Durango, Estrella, Towers and Con-Tents) will have pick ups for the Bank One Vault, Brinks Coin Vault and MCSO Finance. Each container/bag will be labeled with the appropriate delivery address.
- 2.12 The Contractor should understand that the County may require discontinuing service to any of the listed locations, and may require modification of the service to any of the listed locations. Additional locations for service may be added. The contractor will be notified of any changes and the effective date of such and will be asked to respond appropriately. Additional service requests will require a quotation for services from the contractor for inclusion into the contract.

2.13 TAX:

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

2.14 DELIVERY:

It shall be the Contractor's responsibility to meet the County's service requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to provide full service in accordance with the provisions of the resultant contract, and any price differential will be charged against the Contractor.

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 ESCALATION:

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and fall within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing being submitted for payment.

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.4.1 Compliance with specifications
- 3.4.2 Price
- 3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.5 INDEMNIFICATION AND INSURANCE:

3.5.1 **INDEMNIFICATION**

To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify, and hold harmless COUNTY, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the acts, errors, omissions or mistakes relating to the performance of this Contract. CONTRACTOR'S duty to defend, indemnify and hold harmless COUNTY, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting therefrom, caused by any acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes CONTRACTOR may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

3.5.2 **Abrogation of Arizona Revised Statutes Section 34-226:**

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including **COUNTY**.

The scope of this indemnification does not extend to the sole negligence of **COUNTY**.

3.5.3 **Insurance Requirements.**

**CONTRACTOR**, at **CONTRACTOR'S** own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of **COUNTY**. The form of any insurance policies and forms must be acceptable to **COUNTY**.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of **COUNTY**, constitute a material breach of this Contract.

**CONTRACTOR'S** insurance shall be primary insurance as respects **COUNTY**, and any insurance or self-insurance maintained by **COUNTY** shall not contribute to it. Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect **COUNTY**.

The insurance policies may provide coverage, which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to **COUNTY** under such policies. **CONTRACTOR** shall be solely responsible for the deductible and/or self-insured retention and **COUNTY**, at its option, may require **CONTRACTOR** to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

**COUNTY** reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. **COUNTY** shall not be obligated, however, to review such policies and/or endorsements or to advise **CONTRACTOR** of any deficiencies in such policies and endorsements, and such receipt shall not relieve **CONTRACTOR** from, or be deemed a waiver of **COUNTY'S** right to insist on strict fulfillment of **CONTRACTOR'S** obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name **COUNTY**, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against **COUNTY**, its agents, representatives, officers, directors, officials and employees for any claims arising out of **CONTRACTOR'S** work or service.

- 3.5.3.1 Commercial General Liability. **CONTRACTOR** shall maintain Commercial General Liability Insurance (CGL) and, if necessary, Commercial Umbrella Insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision, which would serve to limit third party action over claims.

The CGL and the commercial umbrella coverage, if any, additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 10 01, and shall include coverage for **CONTRACTOR'S** operations and products.

- 3.5.3.2 Automobile Liability. **CONTRACTOR** shall maintain Automobile Liability Insurance and, if necessary, Commercial Umbrella Insurance with a combined single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to **CONTRACTOR'S** vehicles (including owned, hired, non-owned), assigned to or used in the performance of this Contract. If hazardous substances, materials, or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

- 3.5.3.3 Workers' Compensation. **CONTRACTOR** shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of **CONTRACTOR'S** employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

**CONTRACTOR** waives all rights against **COUNTY** and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by **CONTRACTOR** pursuant to this agreement.

In case any work is subcontracted, **CONTRACTOR** will require the Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of **CONTRACTOR**.

#### 3.5.4 Certificates of Insurance.

- 3.5.4.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.
- 3.5.4.2 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

In the event any insurance policy(ies) required by this contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of **CONTRACTOR'S** work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to **COUNTY** fifteen (15) days prior to the expiration date.

3.5.4.3 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY  
DEPARTMENT OF MATERIALS MANAGEMENT  
ATTN: CONTRACT ADMINISTRATION  
320 W. LINCOLN ST.  
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

**ANDREA STUPKA, ~~STAN FISHER~~, SENIOR** PROCUREMENT CONSULTANT,  
602-506-**3504** ~~3274~~  
(**astupka@mail.maricopa.gov**) (~~sfisher@mail.maricopa.gov~~)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.8 PRE-BID CONFERENCE:

A NON-MANDATORY PRE-PROPOSAL CONFERENCE WILL BE HELD ON MONDAY JANUARY 05, 2004, 10:00 A.M. AT THE MATERIALS MANAGEMENT BUILDING, 2<sup>ND</sup> FLOOR CONFERENCE ROOM, 320 W. LINCOLN ST., PHOENIX, AZ 85003

3.9 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.10 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Bidders are to provide two (2) "hard copies" (1 labeled "original" and 1 labeled "copy") and one (1) electronic copy of pricing "Attachment A" on a 3.5" diskette. Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. A corporate official who has been authorized to make such commitments must sign bids.

ALL REQUESTS FOR DISKETTES MUST BE FAXED TO THE PROCUREMENT CONSULTANT AT (602) 258-1573. IN ADDITION, ONE (2) HARD COPIES OF EACH PAGE OF ATTACHMENT A (PRICING PAGE) SHALL BE SUBMITTED WITH YOUR BID, AS DEFINED ABOVE.

**DUNBAR ARMORED INC., 3435 W WHITTON AVENUE, PHOENIX, AZ 85017**

PRICING SHEET S073911/ B0602632 NIGP 99010

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT A PROCUREMENT CARD ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ % REBATE  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☐ NO ☒ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

Unit price as bid for Armored Car services is in accordance with specifications:

	<b><u>LOCATION</u></b>	<b><u>DROP OFF LOCATION</u></b>	<b><u>LIABILITY</u></b>	<b><u>SERVICE DAYS</u></b>	<b><u>MONTHLY RATE</u></b>
1.1	Maricopa Medical Center 2601 E. Roosevelt Phoenix, AZ	Bank 1 3615 N. 27 <sup>th</sup> Avenue Phoenix	\$12,000.00	MON-FRI	N/C depositories incl.
1.2	Environmental Services 1001 N. Central, Suite 100 Phoenix, AZ 85004-1935	Bank 1 3615 N. 27 <sup>th</sup> Avenue Phoenix	\$50,000.00	MON-FRI	N/C depositories incl.
1.3	Rabies Animal Control 2323 S. 35th Avenue Phoenix, AZ	Bank 1 19th Avenue & Van Buren Phoenix	\$20,000.00	MON-FRI	N/C depositories incl.
1.4	All Jail Locations & MCSO Finance	Bank 1 3615 N. 27 <sup>th</sup> Avenue Phoenix	\$682,000.00	MON-FRI	N/C depositories incl.
1.5	All FHC Locations	Bank 1 3615 N. 27 <sup>th</sup> Avenue Phoenix	\$28,000.00	MON-FRI	N/C depositories incl.
1.6	MIHS Business Office	All FHC Locations	\$28,000.00	MON-FRI	N/C depositories incl.
1.7	Durango, Estrella, Towers, Con-Tents	MCSO Finance 100 W. Washington, Suite 18130 Phoenix, AZ 85003	\$62,000.00	MON-FRI	N/C depositories incl.
1.8	MCSO Finance	MCSO Jails	Change Orders	MON-FRI	N/C depositories incl.

**DUNBAR ARMORED INC., 3435 W WHITTON AVENUE, PHOENIX, AZ 85017**

<b>LOCATION</b>	<b>PICK-UP SCHEDULE</b>	<b>DEPOSITS AVG./MAX.</b>	<b>MONTHLY RATE</b>
1.9 Madison Street Jail 255 West Madison Phoenix, AZ	5 DAYS PER WEEK MONDAY THRU FRIDAY	AVG \$45,000.00 MAX \$500,000.00	\$269
1.10 Durango Jail 3225 West Durango Phoenix, AZ	3 DAYS PER WEEK MONDAY, WEDNESDAY & FRIDAY	AVG \$4,200.00 MAX \$20,000.00	\$168
1.11 Estrella Jail 2939 West Durango Phoenix, AZ	3 DAYS PER WEEK MONDAY, WEDNESDAY & FRIDAY	AVG \$7,000.00 MAX \$25,000.00	\$168
1.12 Towers Jail 3127 West Durango Phoenix, AZ	3 DAYS PER WEEK MONDAY, WEDNESDAY & FRIDAY	AVG \$4,300.00 MAX \$15,000.00	\$168
1.13 Con-Tents 3127 Unit 2 West Durango Phoenix, AZ	5 DAYS PER WEEK MONDAY THRU FRIDAY	AVG \$2,000.00 MAX \$10,000.00	\$274
<b>1.36 Avondale Jail 920 E Van Buren Avondale, AZ</b>	<b>1<sup>ST</sup> AND 3<sup>RD</sup> MONDAY OF EVERY WEEK</b>	<b>AVG \$5,000.00 MAX \$25,000.00</b>	<b>\$85.00</b>
1.14 MCSO Finance 100 W. Washington, 18 <sup>th</sup> Floor, Suite 18130 Phoenix, AZ	5 DAYS PER WEEK MONDAY THRU FRIDAY	AVG \$2,000.00 MAX \$50,000.00	\$274
1.15 Maricopa Public Health 1845 East Roosevelt Phoenix, AZ	5 DAYS PER WEEK MONDAY THRU FRIDAY	AVG \$6,000.00 MAX \$15,000.00	\$274
1.16 Maricopa Environmental 1001 N. Central, Suite 100 Phoenix, AZ	5 DAYS PER WEEK MONDAY THRU FRIDAY	AVG \$45,000.00 MAX \$500,000.00	\$274
1.17 Maricopa Medical Center 2601 East Roosevelt Phoenix, AZ	5 DAYS PER WEEK MONDAY THRU FRIDAY	AVG \$7,000.00 MAX \$12,000.00	\$218
1.18 Animal Control Services 2323 South 35th Avenue Phoenix, AZ	5 DAYS PER WEEK MONDAY THRU FRIDAY	AVG \$12,000.00 MAX \$40,000.00	\$274
1.19 Avondale FHC 950 E. Van Buren Avondale, AZ	2 DAYS PER WEEK WEDNESDAY & FRIDAY	AVG \$150.00 MAX \$250.00	\$138
1.20 Chandler FHC 811 S. Hamilton Chandler, AZ	3 DAYS PER WEEK MONDAY, WEDNESDAY & FRIDAY	AVG \$400.00 MAX \$1,000.00	\$168



**DUNBAR ARMORED INC., 3435 W WHITTON AVENUE, PHOENIX, AZ 85017**

LOCATION	DROP OFF LOCATION & FREQUENCY	DEPOSITS AVG./MAX.	MONTHLY RATE
1.21 El Mirage FHC 12428 W. Thunderbird Phoenix, AZ	1 DAY PER WEEK FRIDAY	AVG \$200.00 MAX \$700.00	\$108
1.22 South Central FHC 33 W. Tamarisk Phoenix, AZ	2 DAYS PER WEEK TUESDAY & FRIDAY	AVG \$2,700.00 MAX \$6,800.00	\$138
1.23 Mesa FHC 59 S. Hibbert Mesa, AZ	5 DAYS PER WEEK MONDAY THRU FRIDAY	AVG \$6,500.00 MAX \$7,300.00	\$274
1.24 Guadalupe FHC 5825 E. Calle Guadalupe Guadalupe, AZ	2 DAYS PER WEEK WEDNESDAY & FRIDAY	AVG \$140.00 MAX \$300.00	\$138
1.25 Seventh Avenue FHC 1401 S. 9 <sup>th</sup> Avenue Phoenix, AZ	2 DAYS PER WEEK TUESDAY & FRIDAY	AVG \$800.00 MAX \$2,000.00	\$138
1.26 Glendale FHC 5141 W. LaMar Glendale, AZ	2 DAYS PER WEEK WEDNESDAY & FRIDAY	AVG \$600.00 MAX \$1,200.00	\$138
1.27 Sunnyslope FHC 934 W. Hatcher Phoenix, AZ	2 DAYS PER WEEK WEDNESDAY & FRIDAY	AVG \$700.00 MAX \$1,200.00	\$138
1.28 McDowell FHC 4021 N. 30 <sup>th</sup> Street Phoenix, AZ	1 DAY PER WEEK FRIDAY	AVG \$250.00 MAX \$700.00	\$108
1.29 Maryvale FHC 4011 N. 51 <sup>st</sup> Avenue Phoenix, AZ	5 DAYS PER WEEK MONDAY THRU FRIDAY	AVG \$1,100.00 MAX \$4,000.00	\$274
1.30 MIHS Business Office 2619 E. Pierce St. MMC Campus, Psych Annex Phoenix, AZ 85008	5 DAYS PER WEEK MONDAY THRU FRIDAY	AVG \$15,000.00 MAX \$28,000.00	\$274
1.31 Outpatient Psychiatric Clinic at Desert Vista Hospital 570 W. Brown Ave Mesa, AZ 85201	2 DAYS PER WEEK WEDNESDAY & FRIDAY	AVG \$15,000.00 MAX \$15,000.00	\$138
Holiday Pickups, per day, per pickup:			\$48
Day after Holiday (or other additional service on-call during normal business hours):			\$16
1.32 Environmental Services Eastern Regional Office 1255 W. Baseline, Suite #124 Mesa, AZ 85202	Bank One CCV 3615 N. 27 <sup>th</sup> Ave. Phoenix, AZ 85017 MONDAY THRU FRIDAY	AVG \$1,000.00 MAX \$3,000.00	\$274

**DUNBAR ARMORED INC., 3435 W WHITTON AVENUE, PHOENIX, AZ 85017**

<b>LOCATION</b>	<b>DROP OFF LOCATION &amp; FREQUENCY</b>	<b>DEPOSITS AVG./MAX.</b>	<b>MONTHLY RATE</b>
1.33 Environmental Services Northern Regional Office 3101 E. Shea, Suite #220 Phoenix, AZ 85032	Bank One CCV 3615 N. 27 <sup>th</sup> Ave. Phoenix, AZ 85017 MONDAY THRU FRIDAY	AVG \$1,000.00 MAX \$3,000.00	\$274
1.34 Environmental Services Western Regional Office 8910 N. 43 <sup>rd</sup> Avenue, Suite #101 Glendale, AZ 85302	Bank One CCV 3615 N. 27 <sup>th</sup> Ave. Phoenix, AZ 85017 MONDAY THRU FRIDAY	AVG \$1,000.00 MAX \$3,000.00	\$274
1.35 Comprehensive Health Clinic 2525 E. Roosevelt Phoenix, AZ 85008	Bank One CCV 3615 N. 27 <sup>th</sup> Ave. Phoenix, AZ 85017 MONDAY THRU FRIDAY	AVG \$13,000.00 MAX \$20,500.00	\$218

DUNBAR ARMORED INC., 3435 W WHITTON AVENUE, PHOENIX, AZ 85017

**ARMORED CAR PICK-UP SERVICE  
SCOPE OF WORK FOR AN AMENDMENT  
TO CONTRACT #98157-SC 03246-S**

**I. Scope of Work**

To provide a dedicated, secure, full-size armored vehicle with two trained armed guards, for use by Maricopa County to pick up and deliver medical supplies, pharmaceuticals and/or equipment throughout Maricopa County as a result of a natural, biological, chemical or nuclear event and/or the implementation of the Maricopa County Emergency Response Plan.

**II. Contractor Will Provide**

- a. Dedicated armored car
- b. Crew of two trained armed guards.
- c. The armored car and crew will be provided within four (4) hours of notice to Contractor by Maricopa County
- d. Staff to participate in education and training exercises

**III. Maricopa County Department of Public Health will:**

- a. Provide training to designated transport staff
- b. Include appropriate Dunbar Armored, Inc. ("Dunbar") staff in training exercises
- c. Provide associated education to Dunbar staff

**IV. Rate of pay**

- a. For each activation due to an emergency event, the rate of pay will be \$120.00 per hour, with a four (4) hour minimum.
- b. Participation of Dunbar staff for exercise and training as related to Emergency Response Plan provided by Maricopa County Department of Public Health and/or designee is provided at no charge to Dunbar or bill time to Maricopa County by Dunbar.

ITEM	RATE
Personnel Expenses	\$22.66/hr, 4 hour min.
Employee Related Expenses	n.a.
Travel / Mileage	\$0.30/mile
Space	n.a.
Equipment (Armored Car)	\$100.00/hr, 4 hr min.
<b>TOTAL</b>	Min. \$ /event

- c. Participation of Dunbar staff for exercise and training as related to Emergency Response Plan provided by Maricopa County Department of Public Health and/or designee is provided at no charge to Dunbar or bill time to Maricopa County by Dunbar.

DUNBAR ARMORED INC., 3435 W WHITTON AVENUE, PHOENIX, AZ 85017

**V. Contact Name and Information:**

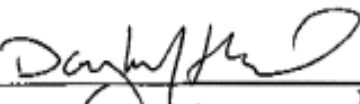
**Maricopa County Department of Public Health**  
 Bio-Defense Preparedness & Response  
 Deloras Phillips  
 1010 E. McDowell, Suite 300  
 Phoenix, AZ 85006  
 Emergency Number: 602-722-0509  
 Office: 602-372-2651 Fax: 602-372-2656

**Dunbar Armored, Inc.**  
 Doug Howard  
 3435 W. Whitton Avenue  
 Phoenix, AZ 85017  
 Office: 602-353-8600 Fax: 602-353-1532  
 Cell: 602-214-6677  
 Emergency Call-out Number: Robert Vasquez: 602-723-1065

The undersigned hereby agree to add the above service to the existing County contract for armored car services.

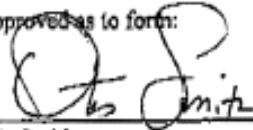
Dunbar Armored, Inc.

Maricopa County Department of Materials  
 Management

By  4/16/04  
 Its Doug Howard, Account Executive Date

 4/16/04  
 Wes Baysinger, Director Date

Approved as to form:

 4/15/04  
 Otis Smith Date  
 Deputy County Attorney

**DUNBAR ARMORED INC., 3435 W WHITTON AVENUE, PHOENIX, AZ 85017**

Terms:	NET 30
Federal Tax ID Number:	52-0675776
Vendor Number:	520675776 A
Telephone Number:	602/353-8600
Fax Number:	602/353-1532
Contact Person:	Doug Howard
E-mail Address:	<a href="mailto:dhbears@aol.com">dhbears@aol.com</a>
Company Web Site:	<a href="http://www.dunbararmored.com">www.dunbararmored.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>FEBRUARY 28, 2007.</b>